



Project Accounting

Types of Project

Grants
Capital Construction
Large Maintenance Jobs

Project Definitions / Names

Capital Projects

C + Method of Finance number

Federal Grants

F + Grant ID number from the Grant Award Document

Private Foundation Grants

P + any applicable identifying number. If your identifying number is less than 15 characters, you do not need to fill in the remaining characters. The name can be up to 20 characters in length.

Project Statuses

There is a combination of two statuses that occur with each step in the project lifecycle.

<i>If a project...</i>	<i>Then the AASIS Status...</i>	<i>And the User Status...</i>
has been created	CRTD = project is created, accepts planning, no actual postings	PFMD = project has not been mapped to FM – master data (FMD)
has been mapped / allocated and is ready for release	CRTD = project is created, accepts planning, no actual postings	MAPD = project has been mapped to FM – master data
is ready to receive actual charges	REL = project has been released for actual postings	
can be settled and is closed against future account assignments	TECO = project is technically closed, no new purchase requisitions, accepts actuals	
is closed and only allows for final billing, no settlement	CLSD = project is closed for planning, actuals and purchase requisitions	